

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
ELIZABETH BORNER

CASE NO. 05 B 63980

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor
SSN XXX-XX-8618

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
Final Report and Account of the administration of the estate pursuant to
11 USC 1302(b)(1).

1. The case was filed on 12/14/05 and confirmed on 02/16/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 9234.04 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL SVCS	SECURED	395.00	29.74	395.00
MONARCH SERVICES GROUP	UNSECURED	467.40	.00	467.40
AMERICASH LOANS	UNSECURED	300.29	.00	300.29
CAPITAL ONE BANK	UNSECURED	697.27	.00	697.27
CAPITAL ONE BANK	UNSECURED	903.13	.00	903.13
CHECK N GO	UNSECURED	NOT FILED	.00	.00
FCNB	UNSECURED	2199.14	.00	2199.14
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ILLINOIS TITLE LOANS	UNSECURED	NOT FILED	.00	.00
GALWAY FINANCIAL SERVICE	UNSECURED	305.00	.00	305.00
PAY DAY EXPRESS	UNSECURED	NOT FILED	.00	.00
NATIONAL QUIK CASH	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS INC	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE OF IL	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN STORE	UNSECURED	NOT FILED	.00	.00
SST INC	UNSECURED	NOT FILED	.00	.00
ST MARGARET BEHAVIOR	UNSECURED	NOT FILED	.00	.00
SUN CASH	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
TCF BANK	UNSECURED	NOT FILED	.00	.00
TRS INC	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	396.00	.00	396.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	395.00	.00	5268.23	.00	5663.23
PRINCIPAL PAID	395.00	.00	5268.23	.00	5663.23
INTEREST PAID	29.74	.00	.00	.00	29.74
TOTAL PAID	424.74	.00	5268.23	.00	5692.97
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					3000.00
and was paid \$ 5.00 direct and \$ 2995.00 through the plan.					

The Trustee received \$ 316.24 .

Refunds to the Debtor totaled \$ 229.83 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE